



Professional Account Management  
Citation Management  
Law Enforcement Systems LLC  
Divisions of Duncan Solutions, Inc.

## INVOICE

Remit Payment & Advice To:  
633 West Wisconsin Avenue, Suite 1600  
Milwaukee WI 53203

**Bill To:**

**City of Hermosa Beach**  
DS0HERMO

1315 Valley Drive  
Hermosa Beach CA 90254  
United States

**Invoice No:** DS0000002578  
**Invoice Date:** 3/31/19  
**Payment Terms:** NET30  
**From Date:** 2019-03-01  
**To Date:** 2019-03-31

**Contact:** Viki Copeland, Finance Director  
**Contact Phone:** 310/318-0228  
**Contact Extension:**  
**Account Manager:** DVIERECK

**Client PO#:**  
**Duncan FEIN:**

**AMOUNT DUE: 5,501.04 USD**

Description	Quantity	Price	Original
			Ext. Price
AutoCITE Citation	6,128.00	0.4300	2,635.04
Convenience Fee	179.00	1.0000	179.00
Convenience Fee	2,687.00	1.0000	2,687.00
<b>Subtotal:</b>			<b>5,501.04</b>
<b>Amount Due:</b>			<b>5,501.04</b>

# Processing Activity Report

Page: 1

Data Type: **Parking**

Creation Date/Time: 4/1/2019 6:01:14 AM

Transaction dates of 03/01/2019 through 03/31/2019

**City of Hermosa Beach**

Agency: All

Citation Activity	Number	Value
Citations - Entered		
AutoCite Citation	6128	\$290,344.00
Manually Entered Citation	0	\$0.00
Skeletal Citation	2	\$0.00
Subtotal Citations Entered	6130	\$290,344.00
Citations - Reactivations		
Voids - Reinstated	0	\$0.00
Dismissals - Reversed	3	\$114.00
Waived - Reversed	0	\$0.00
Subtotal Citation Reactivated	3	\$114.00
Citations - Removed		
Voided	180	\$8,049.00
Dismissed	91	\$4,538.00
Waived	96	\$2,852.00
Skeletal Citation Matches	0	\$0.00
Subtotal Citation Removed	367	\$15,439.00
Total Citation Activity	5766	\$275,019.00
Fines and Fees Added		
Fines Added	0	\$0.00
Late Fees Added	1458	\$43,740.00
NSF Fees Added	0	\$0.00
Other Fees Added	0	\$0.00
Total Fines and Fees Added	1458	\$43,740.00
Fines and Fees Removed		
Fines Removed	5	\$175.00
Late Fees Removed	69	\$2,070.00
NSF Fees Removed	0	\$0.00
Other Fees Removed	0	\$0.00
Total Fines and Fees Removed	74	\$2,245.00
Total Change from Citation Activity and Added Fees		\$316,514.00

Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Citation - Payments						
Fully Paid	4711	\$221,940.00	\$32,240.00	\$0.00	\$5.00	\$254,185.00
Partially Paid	114	\$1,261.34	\$150.00	\$0.00	\$0.00	\$1,411.34
Over Payments	17	\$839.00	\$0.00	\$0.00	\$0.00	\$839.00
Subtotal Payments	4842	\$224,040.34	\$32,390.00	\$0.00	\$5.00	\$256,435.34
Outside Payments	3640	\$173,297.00	\$25,640.00	\$0.00	\$5.00	\$198,942.00
Citation Payments Rescinded						
Payment Reversals	36	\$1,640.00	\$30.00	\$0.00	\$0.00	\$1,670.00
NSF Reversals	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Rescinded Payments	36	\$1,640.00	\$30.00	\$0.00	\$0.00	\$1,670.00
Refunded Overpayments	0	\$0.00				\$0.00
Payments	4806	\$222,400.34	\$32,360.00	\$0.00	\$5.00	\$254,765.34
Total Fees Paid				0		\$0.00
Gross Revenue( Total Payments - Total Fees Paid )						\$254,765.34
Adjustments	Uncollectable Fines and Fees			0		\$0.00

Net Database Change( Total Change from Activity and Added Fees - Total Payments - Adjustments )	\$61,748.66
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# Citation R/O Activity Report

Page: 1

Data Type: **Parking**

Creation Date/Time: 4/1/2019 5:57:16 AM

Transaction dates of 03/01/2019 through 03/31/2019

**City of Hermosa Beach**

Agency: All

	<u>Total</u> <u>Number</u>	(Rolled) (Back)	<u>In-State</u> <u>Number</u>	(Rolled) (Back)	<u>Out-of-State</u> <u>Number</u>	(Rolled) (Back)
<b>Suspensions and Extensions</b>						
Extensions Granted	0		0		0	
Stopped Processing	228		211		17	
<b>R/O Activity</b>						
1st Notices Sent	2173	(69)	1982	(56)	191	(13)
2nd Notices Sent	0	(0)	0	(0)	0	(0)
3rd Notices Sent	0	(0)	0	(0)	0	(0)
Review Notices Sent	315	(0)	293	(0)	22	(0)
Lessee Updates	0		0		0	
Renter Updates	62		49		13	
Lessee/Renter Notices Sent	0		0		0	
2nd Owner Updates	0		0		0	
2nd Owner Notices Sent	0		0		0	
2nd Address Updates	0		0		0	
2nd Address Notices Sent	0		0		0	
DMV Registration Holds Requested	879		879		0	
DMV Registration Holds Rejected	77		77		0	
DMV Registration Holds Placed	799		799		0	
DMV Registration Holds Released	1151		1151		0	
R/O Info Received - 1st R/O	4889		4647		242	
R/O Inquiries Rejected	1147		1060		87	
R/O Inquiries Sent	6300		5707		593	

# Court Fee Enhance Summary

Page: 1

Data Type: **Parking**

Creation Date/Time: 4/1/2019 6:16:56 AM

Transaction dates of 03/01/2019 through 03/31/2019

**City of Hermosa Beach**

## COUNTY & STATE COURT SURCHARGE

County [GC 76000(b,c,d), GC 76100, GC 76101], State [GC 70372(b), GC 70371, GC 70000.3]

Transaction Type	Citation Count	Violation Count		
FULL PAYMENTS	4239	4239		
NSF / REVERSAL / REFUND	34	34		
TOTALS	Citation Count	Violation Count	\$/VIO	Total
Tickets issued on or before 12/31/2008	0	0	\$5.00	\$0.00
Tickets issued betw een 12/31/2008 and 12/06/2010	1	1	\$9.50	\$9.50
Tickets issued after 12/06/2010	4204	4204	\$12.50	\$52,550.00

**AMOUNT DUE: \$52,559.50**

## REG/EQUIP 4000A CVC, 4152.5 CVC, 5200 CVC, 5201 CVC, 5204 CVC VC 40225(d)

Transaction Type	Citation Count	Violation Count	Paid
FULL PAYMENTS	502	502	\$17,993.00
NSF / REVERSAL / REFUND	5	5	\$162.00
<b>TOTAL</b>	<b>497</b>	<b>497</b>	<b>\$17,831.00</b>
			<b>AMOUNT DUE: \$8,915.50</b>
			<b>Amount Due Represents 50%</b>

## HANDICAP 22507.8 CVC PC 1465.5

Transaction Type	Citation Count	Violation Count	Paid
FULL PAYMENTS	7	7	\$2,366.00
NSF / REVERSAL / REFUND	0	0	\$0.00
<b>TOTAL</b>	<b>7</b>	<b>7</b>	<b>\$2,366.00</b>
			<b>AMOUNT DUE: \$473.20</b>
			<b>Amount Due Represents \$2 per \$10</b>

**GRAND TOTAL: \$61,948.20**

The data presented on this report specific to the fee amount due the court per each paid violation, is based on information provided by the issuing agency, and/or mandated by the State of California. In accordance with the Vehicle Code 40200.4(a) the city, district, or issuing agency, "shall deposit with the county treasurer all sums due to the county as the result of processing a parking violation not later than 45 calendar days after the last day of the month in which the parking penalty was received."

# Payments Received Report Sorted by Agency

Page: 282

Data Type: **Parking**

Creation Date/Time:

4/1/2019 6:20:46 AM

Transaction dates of 03/01/2019 through 03/31/2019

City of Hermosa Beach

Agency: All User ID: All Users

Total Count (Payments/Credits):	4836	(Payments/Credits)	\$256435.34	\$2852.00	\$259287.34
Total Count (Refunds/NSF/Reversals):	36	(Refunds/NSF/Reversals)	\$-1670.00	\$0.00	\$-1670.00
Total Count (Combined):	4872	(Total)	\$254765.34	\$2852.00	\$257617.34
Total Count (Cash):	201	(Cash)	\$5945.34	\$1980.00	\$7925.34
Total Count (Check):	1268	(Check)	\$73751.00	\$872.00	\$74623.00
Total Count (Credit):	3403	(Credit)	\$175069.00	\$0.00	\$175069.00
Total Count (Combined):	4872	(Total)	\$254765.34	\$2852.00	\$257617.34

Web Transaction Count: 2477

IVR Transaction Count: 212

Payment Source	Count	Payments	R/N/R	Credits	R/N/R
WEB	2891	\$148053.00	\$-376.00	\$148053.00	\$-376.00
IVR	218	\$11604.00	\$0.00	\$11604.00	\$0.00
DMV	506	\$38673.00	\$0.00	\$38673.00	\$0.00
OTC	664	\$29621.00	\$-1294.00	\$31571.00	\$-1294.00
NIGHT DROP	25	\$988.00	\$0.00	\$1132.00	\$0.00
MAIL	568	\$27496.34	\$0.00	\$28254.34	\$0.00
Sub-Totals:		\$256435.34	\$-1670.00	\$259287.34	\$-1670.00
Total (Combined):		\$254765.34		\$257617.34	

Issuing Agency	Count	Payments	R/N/R	Credits	R/N/R
Community Services	4867	\$256113.34	\$-1670.00	\$258965.34	\$-1670.00
	4	\$284.00	\$0.00	\$284.00	\$0.00
CO	1	\$38.00	\$0.00	\$38.00	\$0.00
Sub-Totals:		\$256435.34	\$-1670.00	\$259287.34	\$-1670.00
Total (Combined):		\$254765.34		\$257617.34	